

EXHIBIT 48



Penalty #20220502

St. Lawrence County

DEPARTMENT OF WEIGHTS & MEASURES*Consumer Affairs*

44 Park St. / Canton, NY 13617 / 315-379-9734

May 20, 2022

RETURN RECEIPT REQUESTED

Dollar General Store #15824

Attn: Store Manager

11997 State Highway 37

Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 4/13/22

Evidence has been submitted to this office indicating that on the date of April 13, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY."

A. Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to:

- 2. Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.....***

D. The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.

- 1. Ninety-eight (98%) or better pricing accuracy, pricing corrected.***
- 2. Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)***
- 3. Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)***
- 4. Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).***
- 5. Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)***

F.4. In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

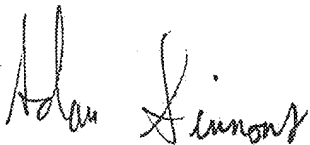
Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a average accuracy of 97%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, payable to the St. Lawrence County Treasurer. Payment should be mailed to St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,



Adam R. Simmons
Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs
44 Park Street
Canton, NY 13617
Phone: 315-379-9734
Fax: 315-379-9077
Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 3/14/22 & 4/13/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DATE: 3/14/22

St. Lawrence County
DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES
 44 Park St., Canton, NY 13617 / 315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

☐ Item Pricing ☐ Waiver ☐ Scanner Accuracy

Business Name / Address: Dollar General Store #15824 11997 State Highway 37 Wadsworth NY 13694

PRICE CODE: SH - Shelf Priced
 1 - Item Priced
 SA - Sale Priced
 AD - Ad Priced

Stock Keeping Unit Item, Brand, Size	UPC Number	Item Pricing		Waiver		Retail Price	Price Code	Scanned Price	Remarks		
		Lot Size	# Not Priced	Price Sign?							
1. <u>Twist & Seal</u>	<u>71691 49880</u>			<u>Y</u>		<u>2.75</u>	<u>SH</u>	<u>3.75</u>	<u>Violation</u>		<u>-</u>
2. <u>Rx compact pads</u>	<u>90891 94845</u>			<u>Y</u>		<u>8.95</u>	<u>SH</u>	<u>9.00</u>	<u>Violation</u>		<u>-</u>
3. <u>Rx clear gel insider</u>	<u>42920 47042</u>			<u>Y</u>		<u>8.55</u>	<u>SH</u>	<u>5.25</u>	<u>Error</u>		<u>✓</u>
4. <u>Zest Bw Ocean breeze</u>	<u>16559 01021</u>			<u>Y</u>		<u>3.00</u>	<u>SH</u>	<u>2.70</u>	<u>Error</u>		<u>✓</u>
5. <u>TL ultra hugsis</u>	<u>13100 30178</u>			<u>Y</u>		<u>13.50</u>	<u>SH</u>	<u>14.00</u>	<u>Violation</u>		<u>-</u>
6.											
7.											
8.											
9.											
10.											
11.											
12.											
13.											
14.											
15.											
Total Violations:										<u>3</u>	

COMMENTS: 3rd Re-appeal Waiver renewed inspection 100 items scanned

Customer Price Check Scanner Available? YES ☒ NO ☐
 Approved Customer Price Check Scanner Sign? YES ☒ NO ☐
 Customer Price Check Scanner Functional? YES ☒ NO ☐

97% Accuracy

Acknowledged by:

Inspector:

DATE: 4/13/22

St. Lawrence County
DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES
44 Park St., Canton, NY 13617 / 315-379-9734

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

☐ Item Pricing ☒ Waiver ☐ Scanner Accuracy

PRICE CODE: SH - Shelf Price

I - Item Price

SA - Sale Price

AD - Ad Price

Business Name / Address: Delmar General Store #15024 11997 State Highway 37 Waddington NY 13694

Stock Keeping Unit Item, Brand, Size	UPC Number	Item Pricing		Waiver		Retail Price	Price Code	Scanned Price	Remarks		
		Lot #	Not Priced	Price Sign?							
1. Gamesa Chalk	28400 3475			Y		0.99	SH	0.95	Error	-	+
2. Mayo SS	21600 10390			Y		1.95	I	1.75	Error		
3. Dream bone dust	10833 00324			Y		3.50	SH	4.10	Violation		
4. Pet Intail	38060 16600			Y		3.00	SH	3.25	Violation		
5. Purex 4.11	24200 04264			Y		3.00	SH	2.70	Error		
6. Arvate oil retail	62338 88090			Y		7.90	SH	8.00	Violation		
7. Sunburst min can	782090			Y		3.70	SH	2.85	Error		
8.											
9.											
10.											
11.											
12.											
13.											
14.											
15.											

Total Violations:

3

COMMENTS: 3rd Re App 2nd waiver renewal inspection 100 items scanned

Customer Price Check Scanner Available? YES ☒ NO ☐
Approved Customer Price Check Scanner Sign? YES ☒ NO ☐
Customer Price Check Scanner Functional? YES ☒ NO ☐

97 of 100 items

Acknowledged by:

Inspector: